

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Finance (W&P) Department – Rental and other charges in respect of Airtel Cell phone charges attached to the Officers of this Department – Sanction of an amount of Rs.3,622/- for the period from 23.03.2014 to 22.04.2014 – Sanction – Orders – Issued.

FINANCEN (W&P-OP) DEPARTMENT

**G.O.Rt.No. 193**

**Dated.06.05.2014**  
**Read the following:-**

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From M/s Airtel Ltd., Hyderabad, certain bills dated.24.04.2014.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.3,622/- (Rupees Three Thousand Six Hundred and Twenty Two Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9989334997, 9949357621, 9949357622, 9949357625, 9949357627, 9959558414, 9959558416, and 9000141592 belonging to the officials i.e., Assistant Financial Adviser and other officers of this Department for the official use for the period from 23.03.2014 to 22.04.2014 as mentioned in the annexure to this order.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130-Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department is requested to credit the amount sanctioned in para (1) above in the bank account of “Bharti Airtel Limited - Mobile Services”, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

To  
Bharti Airtel Limited,  
Circle Office: Splendid Towers,  
Begumpet, Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

## ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Finance (W&P) Department for the period from 23.03.2014 to 22.04.2014 vide G.O.Rt.No. , dt.06.05.2014.

Cell Phones Attached to the Officers	Cell Phone Nos.	Bill Amount for this month	As per Eligibility	Total Amount	Excess Amount
Sri C.A. Seshu, AFA	9989334997	360	625	360	
Smt M. Sharada Bai, A.S. to Govt.	9959558414	574	625	574	
Smt S.A. Satyavathi, A.S. to Govt.	9000141592	522	625	522	
Sri A. Madhava Krishna Rao, S.O.	9949357622	634	625	625	9
Sri C. Nagabhushana Sastry, S.O.	9949357625	196	625	196	
Smt A. Kalyani, S.O.	9949357627	394	625	394	
Smt M. Saritha, S.O.	9959558416	544	625	544	
Sri E. Srinivas Raju, S.O.	9949357621	407	625	407	
	<b>TOTAL</b>			<b>3622</b>	<b>9</b>

SECTION OFFICER